State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: LANCASTER ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 441,257

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 345	
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	2,057	2,057
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	181	181
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	160	160
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	4	4
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	5	5
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	5	5
Civic Center Act	114	Ch. 49/84	19901991	-	22,399	22,399
Civic Center Act	114	Ch. 49/84	19911992	-	23,296	23,296
Civic Center Act	114	Ch. 49/84	19921993	-	23,757	23,757
Immunization Records	32	Ch. 1176/77	19941995	-	114	114
Intradistrict Attendance	153	Ch. 161/93	20012002	-	294	294
Intradistrict Attendance	153	Ch. 161/93	20022003	-	944	944
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	23	23
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	30	30
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	13,386	2,606	15,992
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	8,016	1,561	9,577
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	8,567	1,473	10,040
Open Meetings Act II	201	Ch. 641/86	19971998	-	203	203
Open Meetings Act II	201	Ch. 641/86	19981999	-	324	324
Open Meetings Act II	201	Ch. 641/86	19992000	-	253	253
Open Meetings Act II	201	Ch. 641/86	20002001	12,388	2,634	15,022
Physical Performance Tests	173	Ch. 975/95	19951996	-	63	63
Physical Performance Tests	173	Ch. 975/95	19971998	-	90	90
Pupil Exclusions	165	Ch. 668/78	19931994	-	19	19
Pupil Exclusions	165	Ch. 668/78	19941995	-	21	21
Pupil Exclusions	165	Ch. 668/78	19951996	-	32	32
Pupil Exclusions	165	Ch. 668/78	19961997	-	52	52
Pupil Exclusions	165	Ch. 668/78	19971998	-	103	103
Pupil Exclusions	165	Ch. 668/78	19981999	-	105	105
Pupil Exclusions	165	Ch. 668/78	20002001	-	13	13
Pupil Exclusions	165	Ch. 668/78	20012002	-	80	80
Pupil Exclusions	165	Ch. 668/78	20022003	-	521	521

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	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	\$ -	\$ 107	\$ 107
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	14	14
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	27	27
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	5	5
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	4	4
School Bus Safety I and II	184	Ch. 624/92	19992000	3,550	851	4,401
School Bus Safety I and II	184	Ch. 624/92	20002001	1,781	418	2,199
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	457	457
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	489	489
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	431	431
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	305	305
School Crimes Statistics Reporting	109	Ch. 1607/84	19911992	-	303	303
School Crimes Statistics Reporting	109	Ch. 1607/84	19921993	-	297	297
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	330	330
School Testing - Physical Fitness	115	Ch. 1675/84	19911992	-	366	366
School Testing - Physical Fitness	115	Ch. 1675/84	19921993	-	381	381
School Testing - Physical Fitness	115	Ch. 1675/84	19931994	-	408	408
Standardized Testing and Reporting	208	Ch. 828/97	19992000	90,004	17,524	107,528
Standardized Testing and Reporting	208	Ch. 828/97	20002001	51,427	10,013	61,440
Standardized Testing and Reporting	208	Ch. 828/97	20022003	46,374	8,926	55,300
Standardized Testing and Reporting	208	Ch. 828/97	20032004	80,341	-	80,341
Lancaster Elementary School District Total				\$ 315,834	\$ 125,423	\$ 441,257